

DEPARTMENT OF HEALTH AND HUMAN SERVICES  
CENTERS FOR MEDICARE & MEDICAID SERVICES

PRINTED: 10/01/2012  
FORM APPROVED  
OMB NO. 0938-0391

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>155658</b>		(X2) MULTIPLE CONSTRUCTION A. BUILDING <b>02</b> B. WING _____		(X3) DATE SURVEY COMPLETED  <b>R</b> <b>09/21/2012</b>	
NAME OF PROVIDER OR SUPPLIER  <b>WESLEY MANOR INC</b>				STREET ADDRESS, CITY, STATE, ZIP CODE <b>1555 N MAIN ST</b> <b>FRANKFORT, IN 46041</b>			
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)			ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)		(X5) COMPLETION DATE
{K 000}	<p>INITIAL COMMENTS</p> <p>A Post Survey Revisit (PSR) to the Life Safety Code Recertification, State Licensure and Quality Assurance Walk-thru Surveys conducted on 07/27/12 was conducted by the Indiana State Department of Health in accordance with 42 CFR 483.70(a).</p> <p>Survey Date: 09/21/12</p> <p>Facility Number: 001152 Provider Number: 155658 AIM Number: 200221050</p> <p>Surveyor: Bridget Brown, Life Safety Code Specialist</p> <p>At this PSR Survey, Wesley Manor Inc. was found in compliance with Requirements for Participation in Medicare/Medicaid, 42 CFR Subpart 483.70(a), Life Safety from Fire and the 2000 edition of the National Fire Protection Association (NFPA) 101, Life Safety Code (LSC), Chapter 18, New Health Care Occupancies and 410 IAC 16.2.</p> <p>The facility was surveyed under Chapter 18 due to the gutting and renovation of the health care wing located in the original building identified as F, and the addition of two new wings (G and H) in 2005.</p> <p>This facility was surveyed as two buildings due to different construction types. The F wing, located on the ground and first floors of a four story fully sprinklered building with a basement, was determined to be Type II (222). G and H wings were one story, fully sprinklered and determined to be Type II (000) construction. The facility has a</p>			{K 000}			

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

Any deficiency statement ending with an asterisk (\*) denotes a deficiency which the institution may be excused from correcting providing it is determined that other safeguards provide sufficient protection to the patients. (See instructions.) Except for nursing homes, the findings stated above are disclosable 90 days following the date of survey whether or not a plan of correction is provided. For nursing homes, the above findings and plans of correction are disclosable 14 days following the date these documents are made available to the facility. If deficiencies are cited, an approved plan of correction is requisite to continued program participation.

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{K 000}	<p>Continued From page 1</p> <p>fire alarm system with hard wired smoke detection in the corridors, in the resident rooms and in spaces open to the corridors. The facility has the capacity for 96 and had a census of 76 at the time of this survey.</p> <p>The facility was found in compliance with state law in regard to sprinkler coverage and smoke detector coverage.</p> <p>All areas where the residents have customary access were sprinklered. All areas providing facility services were sprinklered, except the laundry, generator room, boiler room and maintenance department.</p> <p>Quality Review by Robert Booher, Life Safety Code Specialist-Medical Surveyor on 09/28/12.</p>			{K 000}			